

LAST_NAME	FIRST_NAME	AGENCY_US E_CODE	GRANT_CODE	SPECIAL_ TRACKING	UOW_DATE	NOTES	HOURS
Allen	Mark	EPASODD	EPAFER22	N	8/16/11 0:00	discuss FS issues with SC; participate in conf call with SC, RPM, and EPA contractor to discuss FS issues.	2.7
Allen	Mark	EPASODD	EPAFER22	N	8/17/11 0:00	discuss FS issues with SC; assist with review of revised FS	1.8
Allen	Mark	EPASODD	EPAFER22	N	8/18/11 0:00	discuss FS issues with SC; assist with revised FS review	3.2
Allen	Mark	EPASODD	EPAFER22	N	8/19/11 0:00	discuss FS issues with SC; assist with revised FS review	2.2
Allen	Mark	EPASODD	EPAFER22	C	8/21/11 0:00	assist SC with OU-1 RI/FS Review	2
Allen	Mark	EPASODD	EPAFER22	N	8/22/11 0:00	coordinate FS review issues with SC.	1
Allen	Mark	EPASODD	EPAFER22	N	8/23/11 0:00	review FS issues provided by PRPs for meeting with EPA; discuss with SC	0.9
Allen	Mark	EPASODD	EPAFER22	N	8/24/11 0:00	prepare for and participate via conf call in PRP meeting with Region 5 SFD to discuss FS and vapor intrusion WP issues.	2.8
Allen	Mark	EPASODD	EPAFER22	N	8/25/11 0:00	discuss yesterday's conf call on FS issues with SC; assist SC with briefing item	1.1
Allen	Mark	EPASODD	EPAFER22	N	8/26/11 0:00	discuss OU-1 FS issues with SC.	0.6
Allen	Mark	EPASODD	EPAFER22	N	9/2/11 0:00	forward PRP conditional dispute letter to SC; email sender and request correspondence be directed to SC.	0.4
Allen	Mark	EPASODD	EPAFER22	N	9/6/11 0:00	discuss status of OU-1 submittals with SC.	0.4
Allen	Mark	EPASODD	EPAFER22	N	9/21/11 0:00	discuss status of OU-1 and VI WP deliverables with SC.	0.2
Allen	Mark	EPASODD	EPAFER22	N	9/23/11 0:00	discuss response to public records request with SC	0.2
Allen	Mark	EPASODD	EPAFER22	N	9/26/11 0:00	respond to public information request.	1.2
Allen	Mark	EPASODD	EPAFER22	N	11/1/11 0:00	discuss issues with EPA contractor's OU-1 ARAR table with site coordinator.	0.9
Allen	Mark	EPASODD	EPAFER22	N	11/2/11 0:00	review draft Ohio EPA TAS system SDD hours spent spreadsheet. Respond to SC on one line item (0.6 hrs) with insufficient documentation.	1.7
Allen	Mark	EPASODD	EPAFER22	N	11/16/11 0:00	phone call from RPM (unable to reach site coordinator) regarding waste characteristics and impact on ARARs. Discuss with SC after call.	1.2
Allen	Mark	EPASODD	EPAFER22	N	11/17/11 0:00	review EPA mod and approval of VI WP.	0.3
Allen	Mark	EPASODD	EPAFER22	N	12/12/11 0:00	prepare for and participate in conf call with EPA and their contractor to discuss ARARs for OU-1.	2.9

Allen	Allen	Mark	EPASODD	EPAFER22	N	12/13/11 0:00	discuss abandoned underground tank found at site last week with SC; participate in conf call w/SC, RPM, RC, and EPA contractor to discuss substantive requirements of Rule 13; discuss ARAR issues with SC after call.
Allen	Allen	Mark	EPASODD	EPAFER22	N	12/14/11 0:00	discuss ARAR issues with SC and assist with email to EPA on topic.
Allen	Allen	Mark	EPASODD	EPAFER22	N	12/15/11 0:00	Respond to inquiries/brief CO mgmt on status of ARAR discussions with Region. Discuss ARAR comments table briefly with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	12/19/11 0:00	prepare for and participate in conf call with EPA and their contractors to discuss OU-1 hot spots and ARARs
Allen	Allen	Mark	EPASODD	EPAFER22	N	1/4/12 0:00	discuss SDD CH2M Hill approach to ARARs with SC; contrast with CH2M Hill approach at Region 2 site.
Allen	Allen	Mark	EPASODD	EPAFER22	N	1/26/12 0:00	discuss status of EPA's revision of FS with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	1/31/12 0:00	assist SC with issues related to shallow gw investigation of vapor intrusion pathway.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/1/12 0:00	assist SC with issues related to shallow gw investigation of vapor intrusion pathway.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/2/12 0:00	discuss with SC and others issues related to shallow gw investigation of vapor intrusion pathway.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/6/12 0:00	assist SC with issues related to shallow gw investigation of vapor intrusion pathway.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/7/12 0:00	assist SC with issues related to methane mitigation plan at warehouse on Valley Asphalt property.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/8/12 0:00	discussions with SC regarding status of OU-1 FS; conf call with SC and RPM on same.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/9/12 0:00	Coordinate with CO/DERR regarding status of OU-1 FS. Review information relative to VI and hot spot issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/13/12 0:00	prepare for and participate in conf call with SC, RPM, and RPM's supervisor to discuss resolution of hot spot issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/14/12 0:00	review appendix D of PRP's most recent draft OU-1 RI/FS report
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/17/12 0:00	assist SC with issues related to mitigation plan for Valley Asphalt building.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/21/12 0:00	conf call with CO to discuss Hot Spot Issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/27/12 0:00	assist SC with Hot Spot and VOC VI issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	2/29/12 0:00	assist SC with OU-1 FS issues.

Allen	Allen	Mark	EPASODD	EPAFER22	N	3/1/12 0:00	assist SC with OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/2/12 0:00	prepare for and participate in conf call with SC and CO regarding OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/5/12 0:00	assist SC with OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/7/12 0:00	discuss CO input to OU-1 FS issue with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/8/12 0:00	assist SC with OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/9/12 0:00	assist SC with OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/12/12 0:00	briefly discuss hot spot issues with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/14/12 0:00	briefly discuss hot spot issues with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/15/12 0:00	assist SC with hot-spot evaluation; visit site with SC to see layout of businesses and observe utility excavations in Dryden Road right-of-way and adjacent to front of SIM Trainer facility.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/16/12 0:00	discuss with SC the potential impact to hot-spot evaluation of EPA adding active LFG control to alts in FS; assist SC with hot-spot evaluation.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/19/12 0:00	assist SC with hot-spot evaluation letter in light of EPA adding active LFG extraction to FS.
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/21/12 0:00	assist SC with FS issues
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/22/12 0:00	site visit with SC
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/23/12 0:00	discuss evolving FS issues with SC
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/29/12 0:00	assist SC with hot spot evaluation
Allen	Allen	Mark	EPASODD	EPAFER22	N	3/30/12 0:00	assist SC with hot spot evaluation
Allen	Allen	Mark	EPASODD	EPAFER22	N	4/24/12 0:00	discuss status of site with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	4/25/12 0:00	review portions of site documents related to OU-1 FS scope issues. Discuss site status with SC to prepare for internal call with CO/DERR mgt tomorrow.
Allen	Allen	Mark	EPASODD	EPAFER22	N	4/26/12 0:00	review portions of site documents related to OU-1 FS scope issues; prepare for and participate in internal call with CO/DERR mgt to discuss site status and scope of OU-1 FS.
Allen	Allen	Mark	EPASODD	EPAFER22	N	4/27/12 0:00	work on draft OU-1 bullet points for CO review; review portions of site documents related to OU-1 FS scope issues;
Allen	Allen	Mark	EPASODD	EPAFER22	N	4/30/12 0:00	coordinate with SC and CO/mgt to provide draft OU-1 bullets and respond to CO requests for copies of support docs guidance).
Allen	Allen	Mark	EPASODD	EPAFER22	N	5/1/12 0:00	revise draft OU-1 bullets and provide to mgt. Prepare for and participate in conf call with CO/mgt, DO/mgt, and SC.

Allen	Allen	Mark	EPASODD	EPAFER22	N	5/18/12 0:00	discuss Region 5 response to state issues with OU-1 FS.
Allen	Allen	Mark	EPASODD	EPAFER22	N	5/22/12 0:00	review deposition of retired site worker provided by RPM for information on potential hot spots.
Allen	Allen	Mark	EPASODD	EPAFER22	N	5/24/12 0:00	review deposition of retired site worker provided by RPM for information on potential hot spots.
Allen	Allen	Mark	EPASODD	EPAFER22	N	5/25/12 0:00	finish reading through Edward Grillot deposition.
Allen	Allen	Mark	EPASODD	EPAFER22	N	5/31/12 0:00	Summarize and provide to CO/mgt.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/4/12 0:00	discuss OU-1 FS issues with SC.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/4/12 0:00	meet with SC to discuss EPA email response to OU-1 issues raised by OEPA.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/5/12 0:00	prepare for and participate in conf call with CO/mgt to discuss EPA email response to OU-1 issues raised by OEPA.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/8/12 0:00	work on OU-1 FS issues following Tuesday's call with CO.
Allen	Allen	Mark	EPASODD	EPAFER22	C	6/9/12 0:00	1.0 hr in office to locate and retrieve files; 1.4 at alternate work location on hot-spot /OU-1 issues.
Allen	Allen	Mark	EPASODD	EPAFER22	C	6/10/12 0:00	OU-1 FS issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/11/12 0:00	work on OU-1 FS issues following Tuesday's call with CO.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/12/12 0:00	discuss with SC her call with RPM and Valley Asphaly consultant regardin Otteson Drum area.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/13/12 0:00	conf call with CO/mgt to discuss OU-1 FS/hot spot issues
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/14/12 0:00	travel to and return from CO to participate in conf call with DERR and Reg 5 SF mgt to discuss OU-1 FS and Hot spot issues.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/22/12 0:00	discuss purpose of next Tuesday's call with Region 5 with SC; perform cursory review of ECO assessment to assist SC in focusing tasking memo.
Allen	Allen	Mark	EPASODD	EPAFER22	N	6/26/12 0:00	prepare for conf call with SC, RPM, and RPM's supervisor to discuss work needed to complete OU-1 RI/FS. Call cancelled; RPM reassigned.
Allen	Allen	Mark	EPASODD	EPAFER22	N	7/3/12 0:00	Review notification of State of Ohio (ODOT) being named in contribution action; discuss with CO in terms of any limitations on Ohio EPA activities at site as a result; discuss with SC and SSC regarding possible SIFU assistance to OSC.
Glum	Glum	Scott	EPASODD	EPAFER22	N	1/31/12 0:00	Review and discuss soil vapor analytical results and CH4 with SC Marshall

Glum	Glum	Scott	EPASODD	EPAFER22	N	2/1/12 0:00	Discuss hot spot investigation issues with SC Marshall
Glum	Glum	Scott	EPASODD	EPAFER22	N	2/8/12 0:00	Discuss hot spot investigation issues with SC Marshall
Glum	Glum	Scott	EPASODD	EPAFER22	N	2/10/12 0:00	Conference call with CO and SC Marshall regarding hot spot issues at the site
Glum	Glum	Scott	EPASODD	EPAFER22	N	2/14/12 0:00	Discuss hot spot investigation issues with SC Marshall
Glum	Glum	Scott	EPASODD	EPAFER22	N	2/23/12 0:00	Discuss hot spot investigation issues with SC Marshall
Glum	Glum	Scott	EPASODD	EPAFER22	N	3/5/12 0:00	Discussions with SC Marshall regarding methane and vapor intrusion concerns for Dryden Road businesses; review position paper on SVE vs. passive venting
Glum	Glum	Scott	EPASODD	EPAFER22	N	3/7/12 0:00	Discuss methane monitoring issues with SC Marshall
Glum	Glum	Scott	EPASODD	EPAFER22	N	3/9/12 0:00	Discuss methane and soil gas VOC concerns with SC Marshall
Justice	Justice	J	EPASODD	EPAFER22	N	2/1/12 0:00	Answer DERR mgt. questions concerning the feasibility of direct-push sampling for ground water VOCs. Address questions concerning historic deep aquifer ground water sampling efforts at the site.
Justice	Justice	J	EPASODD	EPAFER22	N	2/9/12 0:00	Address DERR mgt. question regarding influence of Dryden Rd. businesses on site ground water quality.
Kavalec	Kavalec	Tiffani	EPASODD	EPAFER22	N	6/14/12 0:00	Call w/ SWDO & Region V to discuss outstanding issues for ground water and hot spots. Follow-up discussions w/ SWDO staff.
Kavalec	Kavalec	Tiffani	EPASODD	EPAFER22	N	7/5/12 0:00	Call w/ Laura Marshall to discuss numerous issues w/ S Dayton Dump RPM changes, VI Removal Action, and field work.
Kavalec	Kavalec	Tiffani	EPASODD	EPAFER22	N	7/16/12 0:00	Respond to questions from SWDO re: state comfort letter for federal removal action.
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/15/11 0:00	complete draft of comments on vapor intrusion workplan, discuss comments with district technical expert, revise comments, phone call with USEPA on FS report, review project status and planning
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/16/11 0:00	prepare for call with USEPA and oversight contractor regarding FS comments reviewing FS guidance, participate in conference call, call with CDO site coordinator to discuss similar site, revise vapor intrusion workplan comments and transmit them to USEPA

Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/17/11 0:00	gather files for South Dayton Dump file review
							discuss OU1 FS with supervisor
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/18/11 0:00	review draft reuse situation assessment and discuss with supervisor
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/19/11 0:00	provide comments on draft reuse situation assessment
							review PRP issues to discuss on 8/24 conference call, work on comments on FS report, discuss VI workplan comments with district technical expert and USEPA
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/22/11 0:00	
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/23/11 0:00	consolidate comments on FS report
							review HELP model for OU1 against guidance, evaluate results; discuss NMOC modeling and extent of landfill and past operations with Solid Waste; participate in conference call/meeting with USEPA and PRPs about OU1 RI/FS report; prepare memo for mgmt summarizing meeting outcome
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/24/11 0:00	
							phone call with RPM on revising OU1 FS and VI work plan; work on converting pdf workplan to Word document for USEPA;
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/25/11 0:00	prepare briefing memo on OU1 FS for weekly briefing
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/26/11 0:00	complete HELP model comments; review FS comments with supervisor
							revise pdf document comments on June 2011 revision of OU1 RI/FS report, complete appendix comments, email comment documents to USEPA
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/29/11 0:00	
							revised pdf document comments on FS and send to USEPA; participated in reuse assessment conference call on draft document
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/30/11 0:00	
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	8/31/11 0:00	call with USEPA - site visit planning
							review revised reuse situation assessment, update files - print and file emails, receive dispute letter, look at ASAOC, organize files and re-files files pulled for a file review
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	9/2/11 0:00	
							locate historical document files, copy and send to USEPA; update email filing
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	9/7/11 0:00	

Marshall	Marshall	Laura	EPASODD	EPAFER22	N	9/8/11 0:00	review revised vapor intrusion workplan: print revisions transmitted electronically by US EPA, review revised building conceptual site models on figures, review revised SOPs, phone call with US EPA regarding "methane/explosive gas" monitoring locations, review using surrogate chemicals for evaluation of soil gas for chemicals with RSLs.
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	9/9/11 0:00	phone call w/ US EPA regarding explosive gas samples in vapor intrusion investigation, email with CO risk assessors regarding surrogate RSLs for four VOCs, write comments on vapor intrusion work plan revisions
Marshall	Marshall	Laura	EPASODD	EPAFER22	N	9/12/11 0:00	receive read and file letter from USEPA to PRPs on EPA finishing OU1 RI/FS report

LAST_NAME	HOURS
Allen	2.7
Allen	1.8
Allen	3.2
Allen	2.2
Allen	2
Allen	1
Allen	0.9
Allen	2.8
Allen	1.1
Allen	0.6
Allen	0.4
Allen	0.4
Allen	0.2
Allen	0.2
Allen	1.2
Allen	0.9
Allen	1.7
Allen	1.2
Allen	0.3
Allen	2.9



Allen	2.4
Allen	2.3
Allen	1
Allen	4.2
Allen	1.6
Allen	1.8
Allen	1.3
Allen	1.8
Allen	0.8
Allen	1.8
Allen	1.7
Allen	3.8
Allen	2.7
Allen	2.2
Allen	0.6
Allen	0.6
Allen	0.5
Allen	2.8
Allen	2.1

Allen	1.4
Allen	1.7
Allen	1.8
Allen	0.6
Allen	1.8
Allen	1.8
Allen	0.5
Allen	0.4
Allen	2.2
Allen	2.7
Allen	2.7
Allen	1.8
Allen	2.5
Allen	0.4
Allen	2.5
Allen	1.4
Allen	0.6
Allen	1.8
Allen	3.2
Allen	2.5
Allen	2.8
Allen	3.8

Allen	0.4
Allen	1.1
Allen	2.4
Allen	2.4
Allen	0.5
Allen	1.4
Allen	2.2
Allen	1.1
Allen	2.4
Allen	1.6
Allen	2.2
Allen	1.8
Allen	4.2
Allen	4.9
Allen	2.8
Allen	1
Allen	0.8
Glum	0.6

Glum	0.5
Glum	0.3
Glum	1
Glum	0.3
Glum	0.3
Glum	0.8
Glum	0.3
Glum	0.3
Justice	0.5
Justice	0.3
Kavalec	1.4
Kavalec	0.5
Kavalec	0.2
Marshall	5.5
Marshall	6.5

Marshall	1
Marshall	3.5
Marshall	1.5
Marshall	5.5
Marshall	6.2
Marshall	7
Marshall	6
Marshall	5
Marshall	4
Marshall	4
Marshall	0.5
Marshall	4.5
Marshall	1.5

Marshall	4.5
Marshall	2
Marshall	0.2